

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MICHELLE WHITE

Debtor(s)

Case No. 18-25361

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/09/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/17/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$14.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AD ASTRA RECOVERY SERVICE	Unsecured	0.00	NA	NA	0.00	0.00
AFNI	Unsecured	3,993.00	NA	NA	0.00	0.00
AMERICAN ALLIANCE CASUALTY C	Unsecured	0.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	0.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL MANAGEMENT SERVICES	Unsecured	1,240.00	NA	NA	0.00	0.00
CASCADE CAPITAL	Unsecured	0.00	NA	NA	0.00	0.00
CBCS	Unsecured	0.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK SD NA	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF BURBANK	Unsecured	40.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	17,000.00	16,072.25	16,072.25	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	2,201.93	2,201.93	0.00	0.00
CREDIT PROTECTION ASSOCIATION	Unsecured	1,579.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOCIATION	Unsecured	622.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	606.00	NA	NA	0.00	0.00
FOREIT PROPERTIES	Unsecured	0.00	NA	NA	0.00	0.00
founders Insurance Company	Unsecured	0.00	NA	NA	0.00	0.00
FRIEND FAMILY HEALTH CENTER	Unsecured	1,194.00	NA	NA	0.00	0.00
GERACI LAW LLC	Unsecured	0.00	NA	NA	0.00	0.00
IL DEPT OF HUMAN SERVICES	Unsecured	1,627.00	1,007.00	1,007.00	0.00	0.00
ILLINOIS TILE LOANS INC	Unsecured	500.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	1.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	0.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	434.00	434.76	434.76	0.00	0.00
LA FITNESS	Unsecured	0.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,311.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	463.00	NA	NA	0.00	0.00
SPEEDY CASH	Unsecured	0.00	NA	NA	0.00	0.00
STAHULAK & ASSOC	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
STATE COLLECTION SERVICE	Unsecured	0.00	NA	NA	0.00	0.00
TL THOMPSON & ASSOCIATES	Unsecured	0.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1,513.00	1,513.71	1,513.71	0.00	0.00
UNIVERSITY OF CHICAGO MED CTR	Unsecured	0.00	NA	NA	0.00	0.00
UNIVERSITY OF PHOENIX	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	49,710.00	NA	NA	0.00	0.00
VILLAGE OF CALUMET PARK	Unsecured	85.00	NA	NA	0.00	0.00
WATOR & ZAC LLC	Unsecured	0.00	NA	NA	0.00	0.00
WOLCOTT REAL PROPERTY LLC	Unsecured	0.00	3,828.09	3,828.09	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$25,057.74	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/24/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.